GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT & C Department – Purchase of Certain Stationery and non-stationery items for the use of YAT & C Department and Secretaries Peshis from **M/s. RITI Enterprises,** Hyderabad – Payment of **Rs. 81,661/-** - Sanctioned – Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O. Rt. No. 86, Dated: 22.03.2016
Read the following:

1. Application from M/s RITI Enterprises, Hyderabad along with Advance Stamped receipt.
2. Credit Bill No. 130, dated: 16.3.2016 of M/s RITI Enterprises, Hyderabad.
3. Credit Bill No. 131, dated: 16.3.2016 of M/s RITI Enterprises, Hyderabad.

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ORDER:

Sanction is hereby accorded for payment of Rs.81,661/- (Rupees Eighty one thousand six hundred and sixty one only) to M/s. RITI Enterprises, Hyderabad, towards the cost of Stationary & non-stationary items, supplied for the use of YAT & C Department and Secretaries Peshis as appended to this order.

2. The above expenditure shall be debited to "2251- Secretariat Social Services – MH – 092- Other Offices – SH (05) Andhra Pradesh Adhikara Bhasha Sangham – 130- Office expenses – 132-Other Office Expenses".

3. The Assistant Secretary to Government and D.D.O., YAT & C Department is requested to arrange for credit of sanctioned amount in favour of M/s RITI Enterprises, Hyderabad, A/c No. 407700301000646, Vijaya Bank, Moti Nagar Branch, Hyderabad, IFSC: VIJB0004077.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM,
SPECIAL CHIEF SECRETARY TO GOVERNMENT.

To
The Assistant Secretary to Government, and
Drawing & Disbursing Officer, YAT&C Dept.,
M/s. RITI Enterprises, Hyderabad.
The YAT & (OP.Claims) Dept.,
The Deputy Pay and Accounts Officer, Secretariat.
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER.

P.T.O. for Appendix

APPENDIX to G.O Rt. No. 86, YAT & C (OP) Dept., dt. 22.03.2016.

Sl. No.	Particulars of Items	Quantity	Rate Rs.	Amount Rs.
Bill No. 130, dated: 16.3.2016 for Rs. 51,346/-				
1	J.K. White papers A4	20 reems	240	4,800
2	JK Xerox paper FS	20 reems	280	5,600
3	White craft cups& Saucers set	8 Sets	1,050	8,400
4	Dinner plates	20 Pcs	150	3,000
5	Glass special	42 Pcs	48	2,016
6	Flasks Big size	12 Pcs	650	7,800
7	Dispatch Covers	1000 Pcs	100	1,000
8	88 A Catridge	2 Pcs	4,250	8,500
9	12 A Catridges	3 Pcs	4,850	9,700
10	Add Gel Black	10 Pcs	53	530
Bill TOTAL				51,346
Bill No. 131, dated: 16.3.2016 for Rs. 30,315/-				
11	05 A Cartridge	1 Pc	6,950	6,950
12	1018 Cartridge	1 Pc	4,850	4,850
13	Add Gel Green	10 Pcs	53	530
14	Soaps	20 Pcs	38	760
15	Towels SPl.(Big)	20 Pcs	650	13,000
16	Napkins Spl.	25 Pcs	75	1,875
17	Spoons Big	2 Dozens	425	850
18	Shine Stev Electronic Kettle	1 Pcs	1,500	500
Bill TOTAL				30,315
GRAND TOTAL (Eighty one thousand six hundred and sixty one only)				81,661

L.V. SUBRAHMANYAM,
SPECIAL CHIEF SECRETARY TO GOVERNMENT.

//ATTESTED//

SECTION OFFICER.